

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/11/14

1000 - GENERAL FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
4C SERVICES INC	ROAD AND BRIDGE-PRECINCT #4	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	7,158.20	
ACCO BRANDS DIRECT	COUNTY COURT-AT-LAW	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	59.78	
ACTION LUMBER	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	46.90	
ADVENTURE MACHINE	ROAD AND BRIDGE-PRECINCT #1	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,094.00	
AETNA	REVENUE	FEES-EMERGENCY MEDICAL SERVICES	NO GRANT	GENERAL FUND	1,499.47	
AFFORDABLE ALTERNATIVES INC	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	129.74	
AGENCY 405/CRIME RECORDS SERV	HUMAN RESOURCES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	4.00	
AIRGAS USA, LLC	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	281.54	
AMAZON CREDIT PLAN	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	342.02	
AQUA BEVERAGE CO	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	86.99	
ASG SECURITY	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	25.00	
AT&T MOBILITY	BUILDING MAINTENANCE	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	1,709.19	
ATZENHOFFER CHEVROLET CO.INC.	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	126.02	
AUTO PARTS AND MACHINE CO.	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	574.13	
BAKER & TAYLOR	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	1,071.92	
BARRON ESPERANZA V	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	1,365.00	
BCOS, INC.	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	45.00	
BEELER JAMES R	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	250.00	
BJ'S FAMOUS UNIFORMS	JAIL OPERATIONS	UNIFORMS	NO GRANT	GENERAL FUND	379.92	
BOUND TREE MEDICAL, LLC	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	586.00	
BOURG DANNY H	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	431.40	
CABLE ONE	ROAD AND BRIDGE-PRECINCT #1	MISCELLANEOUS	NO GRANT	GENERAL FUND	183.53	

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CAMPOS MARY LOIS	ROAD AND BRIDGE-PRECINCT #3	CAPITAL OUTLAY	NO GRANT	GENERAL FUND	8,000.00	
CDW GOVERNMENT INC	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,115.99	
CENGAGE LEARNING, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	659.02	
CHIEF / LAW ENFORCEMENT SUPPLY	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	201.59	
CINTAS CORPORATION LOC. 083	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	940.47	
CITY OF POINT COMFORT	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	14.74	
CLARK JERRY	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,600.00	
CNA SURETY	COUNTY TAX COLLECTOR	INSURANCE-SURETY BONDS	NO GRANT	GENERAL FUND	200.00	
COASTAL OFFICE PRODUCTS, INC.	COUNTY CLERK	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	115.11	
COASTAL REFRIGERATION	EXTENSION SERVICE	EQUIPMENT	NO GRANT	GENERAL FUND	2,497.00	
COLIBRI SYSTEMS NORTH AMERICA	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	205.00	
COSTAS ELLIOT H	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	50.00	
CRISTINA TUAZON	COUNTY AUDITOR	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	47.26	
CROWN CONSULTING & BILLING	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	6.75	
CRUZ EDGAR	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	2,332.02	
D'S OUTDOOR POWER EQUIPMENT	ROAD AND BRIDGE-PRECINCT #4	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	828.34	
DERMATEC DIRECT	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	391.99	
DIEBEL OIL CO. INC.	WASTE MANAGEMENT	GASOLINE/OIL/DIESEL/GR...	NO GRANT	GENERAL FUND	17,284.67	
DISHER DAVID A	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	785.00	
DISTRICT 11 TEAFCS	EXTENSION SERVICE	TRAVEL/ OUT OF COUNTY- CEA/FCS	NO GRANT	GENERAL FUND	30.00	
DONALD CHANEY	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	209.86	
DUDE SOLUTIONS INC	BUILDING MAINTENANCE	MISCELLANEOUS	NO GRANT	GENERAL FUND	1,344.00	

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DUDLEY ALYSHA A	JUSTICE OF PEACE-PRECINCT #5	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	22.00	
ELECTION SYSTEMS & SOFTWARE	ELECTIONS	ELECTION SUPPLIES	NO GRANT	GENERAL FUND	7,513.13	
FASTENAL COMPANY	BUILDING MAINTENANCE	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	227.52	
FRAZER LTD	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	808.09	
GLOBAL TRAINING ACADEMY	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	980.00	
GLORIA A OCHOA	COUNTY TAX COLLECTOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	366.93	
GLORIA OCHOA, TAX ASSESSOR	COUNTY TAX COLLECTOR	PROCESSING FEES-CREDIT/DEBIT CARDS	NO GRANT	GENERAL FUND	76.04	
GOLDEN CRESCENT RAC	EMERGENCY MEDICAL SERVICES	TRAVEL/DUES/SUBSCRIPTI...	NO GRANT	GENERAL FUND	100.00	
GOSSETT L C	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	408.00	
GOTTSCHALT OSCAR C GRAINGER	WASTE MANAGEMENT BUILDING MAINTENANCE	BUILDING REPAIRS BUILDING SUPPLIES/PARTS	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	363.94 43.54	
GREATAMERICA FINANCIAL	ROAD AND BRIDGE-PRECINCT #4	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	272.88	
GREEN DIAMOND DISTRIBUTORS	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	102.62	
GULF COAST HARDWARE LLC (6034)	ROAD AND BRIDGE-PRECINCT #1	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	22.49	
GULF COAST HARDWARE LLC (6046)	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	290.32	
GULF COAST HARDWARE, LLC	ROAD AND BRIDGE-PRECINCT #3	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	47.92	
GULF COAST PAPER CO INC	BUILDING MAINTENANCE	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	327.88	
GULF INTERNATIONAL TRUCKS	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	939.06	
HALE JULIE	COUNTY COURT-AT-LAW	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	3,312.50	
HALL MARK FIRE	FIRE PROTECTION-POINT COMFORT	SERVICES	NO GRANT	GENERAL FUND	480.15	

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HAYDEN JR ARNOLD K	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	410.00	
HENDRIX BRIAN D	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	300.00	
HENGST ROBERT L JR	FIRE PROTECTION-OLIVIA/ ALTO	SERVICES	NO GRANT	GENERAL FUND	511.71	
HUTSON PATTI	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	2,141.25	
ILES LARRY CHRIS	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	250.00	
INDIGENT HEALTHCARE SOLUTIONS	INDIGENT HEALTH CARE	SOFTWARE SERVICES	NO GRANT	GENERAL FUND	1,961.00	
INTERSTATE BATTERIES -VICTORIA	HIGHWAY PATROL	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	319.94	
JAMES PUBLISHING INC. JANET ROSENBOOM	DISTRICT ATTORNEY JUSTICE OF PEACE-PRECINCT #4	BOOKS-LAW TRAINING TRAVEL OUT OF COUNTY	NO GRANT NO GRANT	GENERAL FUND GENERAL FUND	124.00 415.29	
JANK JOHNNY P	FIRE PROTECTION-SEADRIFT	SERVICES	NO GRANT	GENERAL FUND	492.10	
KANSAS CITY DISTRIBUTORS	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	4,487.37	
KNOWBUDDY RESOURCES	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	200.74	
KULLY SUPPLY, INC.	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	310.42	
LA ASH PRODUCTS AND SERV LLC	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	1,029.80	
LEADSONLINE LLC	SHERIFF	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	1,668.00	
LESA JUREK	ROAD AND BRIDGE-PRECINCT #2	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	58.80	
LONE STAR UNIFORMS, INC.	EMERGENCY MEDICAL SERVICES	UNIFORMS	NO GRANT	GENERAL FUND	592.55	
LOWE'S	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	1,800.03	
LUCAS JEFF	SHERIFF	UNIFORMS	NO GRANT	GENERAL FUND	20.00	
LUNA ALEX	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	500.00	

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MAIN STREET SHIPPING CO.	ELECTIONS	POSTAGE	NO GRANT	GENERAL FUND	63.26	
MARTINEZ LUIS A	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	200.00	
McCOY CORPORATION	ROAD AND BRIDGE-PRECINCT #4	BUILDING REPAIRS	NO GRANT	GENERAL FUND	123.43	
MCCREARY VESELKA BRAGG	COUNTY TAX COLLECTOR	DELINQUENT TAX ATTORNEY FEES	NO GRANT	GENERAL FUND	3,675.30	
MCCREARY VESELKA BRAGG ALLEN	NO DEPARTMENT	DUE TO JP COLLECTIONS ATTORNEY	NO GRANT	GENERAL FUND	509.40	
MELSTAN, INC.	ROAD AND BRIDGE-PRECINCT #3	INSECTICIDES/PESTICIDES	NO GRANT	GENERAL FUND	481.60	
MEMORIAL MEDICAL CENTER	HIGHWAY PATROL	LAB FEES - DWI	NO GRANT	GENERAL FUND	80.75	
MICROMARKETING, LLC	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	60.01	
NANCY POMYKAL	JUSTICE OF PEACE-PRECINCT #5	TRAINING TRAVEL OUT OF COUNTY	NO GRANT	GENERAL FUND	530.88	
NASCO	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	349.82	
NDAA INSURANCE SERVICES	DISTRICT ATTORNEY	INSURANCE	NO GRANT	GENERAL FUND	5,629.00	
NEWSBANK INC	LIBRARY	E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND	1,695.00	
O'REILLY AUTO PARTS	EMERGENCY MEDICAL SERVICES	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	154.92	
OFFICE DEPOT	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	477.50	
PORT LAVACA CHEVROLET	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	341.91	
POWER ELECTRIC & HARDWARE	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	92.50	
PROMEDIC CONSULTANTS LLC	EMERGENCY MEDICAL SERVICES	COLLECTIONS-ACCOUNTS RECEIVABLE	NO GRANT	GENERAL FUND	4,499.19	
PROQUEST	LIBRARY	E-FORMAT/DIGITAL MATL-LIBRARY	NO GRANT	GENERAL FUND	1,175.00	
PURCHASE POWER	JAIL OPERATIONS	POSTAGE	NO GRANT	GENERAL FUND	400.00	
QUAY MARTINEZ	ROAD AND BRIDGE-PRECINCT #1	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	110.88	
QUILL CORPORATION	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,652.42	
R AND K MCPHERSON INC	EMERGENCY MEDICAL SERVICES	EMPLOYMENT EXPENSES	NO GRANT	GENERAL FUND	175.00	

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RDJ SPECIALTIES, INC.	EMERGENCY MANAGEMENT	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	286.64	
RECORDED BOOKS	LIBRARY	AUDIO/DVD/OTHER MATL-LIBRARY	NO GRANT	GENERAL FUND	41.20	
REGIONAL STEEL PRODUCTS, INC.	ROAD AND BRIDGE-PRECINCT #3	MISCELLANEOUS	NO GRANT	GENERAL FUND	71.58	
REPUBLIC SERVICES #847	ROAD AND BRIDGE-PRECINCT #1	GARBAGE COLL-MAGNOLIA BEACH	NO GRANT	GENERAL FUND	407.33	
REYES ROLANDO	ROAD AND BRIDGE-PRECINCT #1	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	1,083.62	
RHONDA CUMMINS	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	307.32	
RICOH USA, INC.	ROAD AND BRIDGE-PRECINCT #1	EQUIPMENT RENTAL	NO GRANT	GENERAL FUND	190.00	
ROBERTS ROBERTS ODEFEY WITTE	COUNTY COURT-AT-LAW	LEGAL SERVICES-COURT APPOINTED	NO GRANT	GENERAL FUND	5,057.50	
RON REGER	INFORMATION TECHNOLOGY	TRAVEL IN COUNTY	NO GRANT	GENERAL FUND	1,700.72	
RUDON LEASE SERVICE, INC.	ROAD AND BRIDGE-PRECINCT #4	OUTSIDE SERVICES	NO GRANT	GENERAL FUND	2,020.00	
S&W HEALTHCARE CORPORATION	EMERGENCY MEDICAL SERVICES	SUPPLIES/OPERATING EXPENSES	NO GRANT	GENERAL FUND	137.56	
SAM'S CLUB	EMERGENCY MEDICAL SERVICES	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	734.70	
SCHOOL OUTFITTERS	EXTENSION SERVICE	EQUIPMENT	NO GRANT	GENERAL FUND	984.89	
SCHUMACHER JACQUE POTH	COUNTY AUDITOR	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	1,179.03	
SERVICE SUPPLY	BUILDING MAINTENANCE	BUILDING SUPPLIES/PARTS	NO GRANT	GENERAL FUND	116.79	
SHERWIN WILLIAMS	ROAD AND BRIDGE-PRECINCT #2	SUPPLIES-MISCELLANEOUS	NO GRANT	GENERAL FUND	38.71	
SHOPPA'S FARM SUPPLY	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	543.72	
SHOW ME BOOKS, INC.	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	660.00	
SIDDONS-MARTIN EMERGENCY GROUP	FIRE PROTECTION-PORT O'CONNOR	SERVICES	NO GRANT	GENERAL FUND	4,002.92	
SIMONS LAVAL	CONSTABLE-PRECINCT #5	LAW ENFORCEMENT SUPPLIES	NO GRANT	GENERAL FUND	450.00	
SINGLETERRY BRUCE A	EXTENSION SERVICE	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	2,799.10	

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SMART APPLE MEDIA	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	196.50	
SOUTHERN SOURCE INDUSTRIES	ROAD AND BRIDGE-PRECINCT #3	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	1,103.20	
STERLING COMPUTER PRODUCTS	LIBRARY	COMPUTER SUPPLIES	NO GRANT	GENERAL FUND	151.01	
STORE SUPPLY WAREHOUSE	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	97.21	
SUSAN RILEY	COUNTY JUDGE	TRAINING REGISTRATION FEES/TRAVEL	NO GRANT	GENERAL FUND	36.40	
TASTE OF HOME BOOKS	LIBRARY	BOOKS & PRINT MATL-LIBRARY	NO GRANT	GENERAL FUND	31.98	
TCE BOOKSTORE	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	213.05	
TDCAA	DISTRICT ATTORNEY	GRAND JURY SUPPLIES	NO GRANT	GENERAL FUND	59.00	
TEMPSET CONROLS INC	BUILDING MAINTENANCE	REPAIRS-COURTHOUSE AND JAIL	NO GRANT	GENERAL FUND	899.00	
TEXAS A&M AGRILIFE EXTENSION	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	460.00	
TEXAS DEPT. OF LICENSING	BUILDING MAINTENANCE	INSPECTIONS-COURTHOUSE	NO GRANT	GENERAL FUND	40.00	
TEXAS LAWYER	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	105.00	
THE JANAK LAW FIRM PLLC	JUVENILE COURT	JUVENILE ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	967.50	
THE LAW OFFICE OF JANE LANE PC	DISTRICT COURT	ADULT ASSIGNED-ATTORNEY FEES	DISTRICT COURT	GENERAL FUND	270.00	
THE WALL STREET JOURNAL	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	448.40	
THOMSON REUTERS - WEST	DISTRICT ATTORNEY	BOOKS-LAW	NO GRANT	GENERAL FUND	1,065.02	
TINA TREVINO	EXTENSION SERVICE	AUTO ALLOW/IN COUNTY-CEA/FCS	NO GRANT	GENERAL FUND	71.51	
TISD INC.	LIBRARY	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	209.98	
TRACTOR SUPPLY CREDIT PLAN	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	110.91	
TRI-WHOLESALE COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #2	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	173.15	
TRIPLE D SECURITY CORPORATION	LIBRARY	FIRE & SECURITY SERVICES	NO GRANT	GENERAL FUND	35.00	
U. S. POSTMASTER	LIBRARY	POSTAGE	NO GRANT	GENERAL FUND	585.00	

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U.S. BANK EQUIPMENT FINANCE	EMERGENCY MEDICAL SERVICES	LEASE/RENTAL	NO GRANT	GENERAL FUND	172.22	
ULINE	EXTENSION SERVICE	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	2,153.51	
US POSTAL SERVICE	JUSTICE OF PEACE-PRECINCT #3	POSTAGE	NO GRANT	GENERAL FUND	84.00	
VERIZON SOUTHWEST	EMERGENCY MEDICAL SERVICES	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	524.49	
VERIZON WIRELESS	ROAD AND BRIDGE-PRECINCT #3	TELEPHONE SERVICES	NO GRANT	GENERAL FUND	163.33	
VICTORIA ADVOCATE	LIBRARY	PUBLICATIONS	NO GRANT	GENERAL FUND	160.00	
VICTORIA COMMUNICATION SERVICE	SHERIFF	AUTOMOTIVE REPAIRS	NO GRANT	GENERAL FUND	500.00	
VICTORIA ELECTRIC COOP	WASTE MANAGEMENT	UTILITIES	NO GRANT	GENERAL FUND	196.11	
VICTORIA FARM EQUIPMENT CO INC	ROAD AND BRIDGE-PRECINCT #4	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	612.79	
VICTORIA MORTUARY SERVICE INC	COMMISSIONERS COURT	PATHOLOGIST FEES	NO GRANT	GENERAL FUND	425.00	
VICTORIA OLIVER COMPANY, INC.	ROAD AND BRIDGE-PRECINCT #3	MACHINERY PARTS/SUPPLIES	NO GRANT	GENERAL FUND	203.62	
VICTORIA REGIONAL JUVENILE	JUVENILE COURT	JUVENILE DETENTION SERVICES	NO GRANT	GENERAL FUND	9,500.00	
WALMART BUSINESS/GECF (7925)	EMERGENCY MEDICAL SERVICES	INSTRUMENTS-MINOR	NO GRANT	GENERAL FUND	183.06	
WALMART COMMUNITY (1959)	JAIL OPERATIONS	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	536.57	
WALMART COMMUNITY (2668)	EXTENSION SERVICE	PROGRAM SUPPLIES	NO GRANT	GENERAL FUND	310.35	
WALMART COMMUNITY/GECRB (2506)	ROAD AND BRIDGE-PRECINCT #4	MISCELLANEOUS	NO GRANT	GENERAL FUND	1.12	
WALMART COMMUNITY/GECRB (5745)	ROAD AND BRIDGE-PRECINCT #1	JANITOR SUPPLIES	NO GRANT	GENERAL FUND	80.58	
WALMART COMMUNITY/GECRB (7524)	LIBRARY	GENERAL OFFICE SUPPLIES	NO GRANT	GENERAL FUND	357.70	
WATKINS STARRIETT B	ROAD AND BRIDGE-PRECINCT #2	ROAD & BRIDGE SUPPLIES	NO GRANT	GENERAL FUND	2,384.64	
WHITE WILLIAM ALLEN	COUNTY COURT-AT-LAW	ADULT ASSIGNED-ATTORNEY FEES	COUNTY COURT-AT	GENERAL FUND	1,483.48	
WILKE CARY M	EMERGENCY MEDICAL SERVICES	MACHINERY/EQUIPMENT REPAIRS	NO GRANT	GENERAL FUND	2,639.98	
XEROX CORPORATION	EXTENSION SERVICE	PHOTO COPIES/SUPPLIES	NO GRANT	GENERAL FUND	1,239.11	

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YOUNG PLUMBING COMPANY	BUILDING MAINTENANCE	DEPARTMENTAL REPAIRS	NO GRANT	GENERAL FUND	331.15	
				Total 1000 - GENERAL FUND	167,469.30	0.00

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2610 - AIRPORT FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
TELVENT DTN INC.	NO DEPARTMENT	RADIO MAINTENANCE	NO GRANT	AIRPORT FUND	447.00	
				Total 2610 - AIRPORT FUND	447.00	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/11/14

2697 - DONATIONS FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>	
AMAZON CREDIT PLAN	NO DEPARTMENT	AUDIO/DVD/OTHER MATL-LIBRARY	LIBRARY	DONATIONS FUND	34.78		
APPLE TIME INC	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	SHERIFF (NON-SP	DONATIONS FUND	324.74		
MOTL KENNETH A DVM	NO DEPARTMENT	EQUIPMENT-DRUG DOG/PATROL K-9	SHERIFF-K-9 BOM	DONATIONS FUND	92.48		
TEXAS DIXIE GRAYS ARTILLERY	NO DEPARTMENT	MISCELLANEOUS	HISTORICAL COMM	DONATIONS FUND	350.00		
WALMART COMMUNITY (1959)	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	SHERIFF (NON-SP	DONATIONS FUND	32.02		
					<hr/>	<hr/>	
					Total 2697 - DONATIONS FUND	834.02	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/11/14
2719 - JUSTICE COURT TECHNOLOGY FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
QUILL CORPORATION	NO DEPARTMENT	CAPITAL OUTLAY-JP PCT #2	NO GRANT	JUSTICE COURT T	<u>268.56</u>	<u> </u>
				Total 2719 - JUSTICE COURT TECHNOLOGY FUND	268.56	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/11/14

2731 - LAW LIBRARY FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
THOMSON REUTERS - WEST	NO DEPARTMENT	BOOKS-LAW	NO GRANT	LAW LIBRARY FUN	717.95	
				Total 2731 - LAW LIBRARY FUND	717.95	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/11/14
5152 - CAPITAL PROJECTS COUNTY ENERGY TRZ #1

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
VULCAN CONST. MATERIALS	NO DEPARTMENT	RECONSTRUCTION BRIGHTON RD	NO GRANT	CAPITAL PROJECT	27,112.78	
				Total 5152 - CAPITAL PROJECTS COUNTY ENERGY TRZ #1	27,112.78	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/11/14

5225 - CAPITAL PROJECT-GREEN LAKE PARK

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
WALMART COMMUNITY/GECRB (1440)	NO DEPARTMENT	SUPPLIES-MISCELLANEOUS	NO GRANT	CAP.PROJ-GREEN	11.13	
				Total 5225 - CAPITAL PROJECT-GREEN LAKE PARK	11.13	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/11/14

7750 - MISCELLANEOUS CLEARING FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
CALHOUN CO. NAVIGATION DIST.	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	C.C. NAVIGATION	MISCELLANEOUS C	408.33	
CALHOUN CO. WATER CONTROL	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	W.C.I.D. #1	MISCELLANEOUS C	57.02	
MCCREARY VESELKA BRAGG	NO DEPARTMENT	DUE TO OTHERS	NO GRANT	MISCELLANEOUS C	464.67	
PORT O'CONNOR IMPROVEMENT	NO DEPARTMENT	DUE TO OTHER GOVERNMENTS	POC MUD/IMP DST	MISCELLANEOUS C	16,454.45	
				Total 7750 - MISCELLANEOUS CLEARING FUND	17,384.47	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - WEBSITE APPROVAL LIST - 12/11/14
 9200 - JUVENILE PROBATION FUND

<u>Vendor Name</u>	<u>Dept Title</u>	<u>GL Title</u>	<u>Grant Short Title</u>	<u>Fund Short Title</u>	<u>Debit</u>	<u>Credit</u>
AQUA BEVERAGE CO	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	21.08	
MCDONOUGH JOAN	NO DEPARTMENT	LIFESKILLS TRAINING CLASS	JUVGRANT A FY15	JUVENILE PROBAT	1,200.00	
MID-COAST FAMILY SERVICES	NO DEPARTMENT	SUBSTANCE ABUSE	NO GRANT	JUVENILE PROBAT	6,000.00	
PEGASUS SCHOOLS, INC.	NO DEPARTMENT	RESIDENTIAL SERVICE (NON-SECURE)	NO GRANT	JUVENILE PROBAT	3,090.90	
RUTLEDGE CRAIN & COMPANY, PC	NO DEPARTMENT	AUDITING SERVICES	NO GRANT	JUVENILE PROBAT	3,900.00	
WALMART COMMUNITY/GECRB (2245)	NO DEPARTMENT	SUPPLIES/OPERATING EXPENSES	NO GRANT	JUVENILE PROBAT	61.82	
WEX BANK	NO DEPARTMENT	VEHICLE MAINTENANCE	NO GRANT	JUVENILE PROBAT	308.10	
XEROX CORPORATION	NO DEPARTMENT	PHOTO COPIES/SUPPLIES	NO GRANT	JUVENILE PROBAT	<u>247.41</u>	
				Total 9200 - JUVENILE PROBATION FUND	14,829.31	0.00
Report Total					<u>229,074.52</u>	<u>0.00</u>

2014 APPROVAL LIST - 2014 BUDGET
COMMISSIONERS COURT MEETING OF 12/11/14

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE 40		\$	229,074.52
FICA	P/R	\$	43,031.30
MEDICARE	P/R	\$	10,231.58
FWH	P/R	\$	36,139.67
NATIONWIDE RETIREMENT SOLUTIONS	P/R	\$	3,323.48
OFFICE OF THE ATTORNEY GENERAL - CHILD SUPPORT	P/R	\$	1,401.63
PRINCIPAL FINANCIAL GROUP	P/R	\$	7,748.20
WILLIAM E. HEITKAMP, TRUSTEE	P/R	\$	969.24
ACTION LUMBER	A/P	\$	2,245.95
CABLE ONE	A/P	\$	322.71
CARDMEMBER SERVICE - SHERIFF OFFICE/JAIL	A/P	\$	2,973.93
CENTERPOINT ENERGY	A/P	\$	100.05
CITY OF POINT COMFORT	A/P	\$	82.81
CITY OF PORT LAVACA	A/P	\$	4,439.62
CITY OF SEADRIFT	A/P	\$	326.89
GBRA	A/P	\$	149.80
JACKSON ELECTRIC COOP, INC.	A/P	\$	376.39
LA WARD TELEPHONE EXC. INC.	A/P	\$	299.28
MCI MEGA PREFERRED	A/P	\$	296.56
MEMORIAL MEDICAL CENTER	A/P	\$	104,265.99
POC MUD DISTRICT	A/P	\$	1,218.81
QUILL	A/P	\$	1,063.29
REPUBLIC SERVICES #847	A/P	\$	1,246.28
RICOH USA, INC.	A/P	\$	712.82
SPRINT	A/P	\$	153.13
VERIZON SOUTHWEST	A/P	\$	1,356.32
VICTORIA ELECTRIC CO-OP	A/P	\$	2,677.46
WALLIS THOMAS D	A/P	\$	150.00
WASTE MANAGEMENT	A/P	\$	3,171.11

TOTAL VENDOR DISBURSEMENTS:	\$	459,548.82
TOTAL TRANSFERS BETWEEN FUNDS:	\$	-
TOTAL AMOUNT FOR APPROVAL:	\$	459,548.82

APPROVED

DEC 11 2014

CALHOUN COUNTY
 COMMISSIONERS COURT